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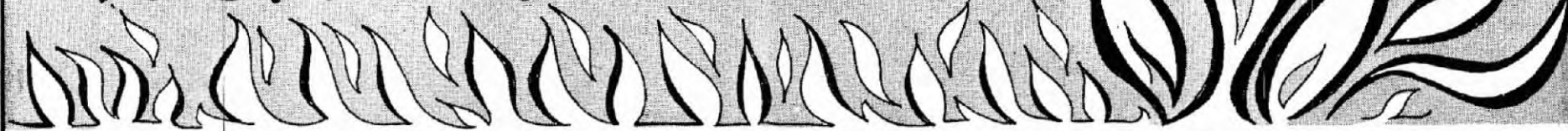


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me a
story"**
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HOWNIKAN

PEOPLE OF THE FIRE



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Vol. 6 No. 6

Citizen Band Potawatomi Tribe

August 1984

Potawatomi Tribe elects new secretary

On August 4, 1984 the Citizen Band Potawatomi Tribe elected a new secretary-treasurer and re-elected an incumbent vice chairman for their five-member governing body.

Vice chairman Doyle Owens, elected in 1983 after the impeachment of Mel Marrit, beat out Wanita Clifford in his bid for re-election by a 154 to 147 vote.

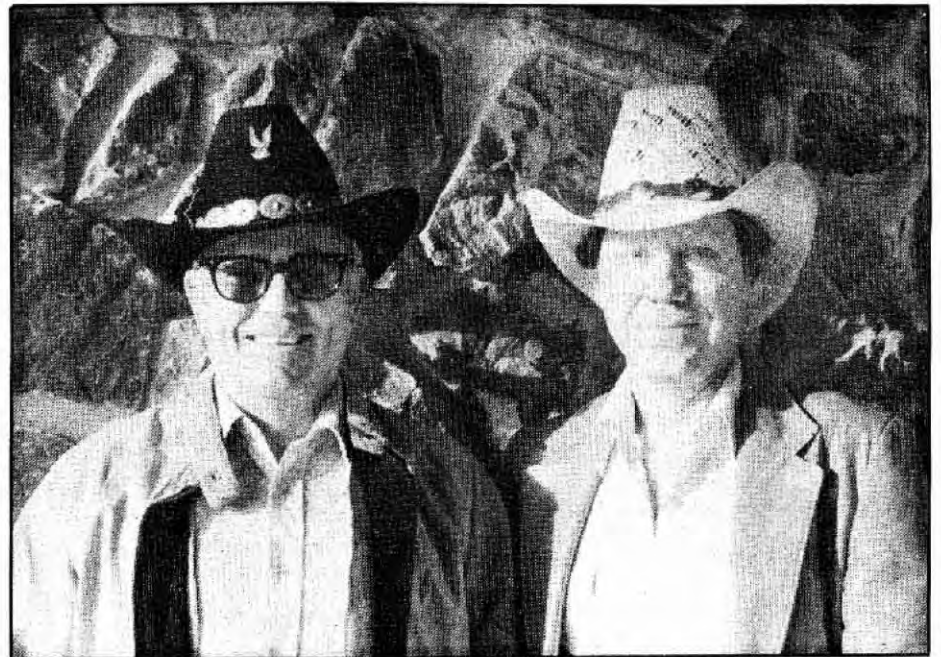
Thelma Bateman, incumbent secretary-treasurer since 1982, lost her seat to challenger Kenneth Peltier by a six vote margin of 154 to 148. Bateman has since filed an appeal with the Election Commission.

The August election was held at the direction of Court of Indian Offenses Judge Phillip Lujan after the annual election held in June

was ruled unconstitutional because of the implementation of absentee ballots.

Voting at the August election was held under guidelines established by an election ordinance adopted by the Business Committee in December 1983 and validated by Lujan in July. Voting was held between the hours of 7 a.m. and 2 p.m. at the tribal complex.

On August 13, C.B. Hitt resigned his position as Business Committeeman, citing reasons of "health and pressing personal business" for the action. Richard Whitecotton, Election Commission chairman, is being considered for the appointment to serve the remainder of Hitt's term which expires in June 1985.



Kenneth Peltier & Doyle Owens

Storage & office building approved

The Citizen Band Potawatomi Tribe has begun construction of a combined food distribution and WIC (Women, Infants and Children Program) office and nutrition demonstration center.

The \$202,000 center replaces a proposed mobile home park in an earlier approved Department of Housing and Urban Development (HUD) project package. The mobile home park was disallowed after environmental studies showed the proposed location to be in a flood plain.

The center will provide additional storage and office space to the tribal commodity food distribution program and office space, a demonstration kitchen and nutritional service area for the tribal WIC program.

Judge defines power structure

A last minute legal attempt by dissident tribal members to force discussion of tribal business at the August 4 court-ordered election was ruled out by Court of Indian Offenses Judge Phil Lujan - who also chose to define the constitutional power structure between the tribal Council and Business Committee in his ruling.

The published agenda for the annual June election has never been addressed due to the takeover of the meeting by the faction. At a court hearing held in July to address the constitutionality of absentee voting by tribal members Judge Lujan ordered a special Council meeting for the purposes of in-person voting only. Attorney Alan Synar later filed a "motion to compel" with the court asking that the

agenda be addressed at the special meeting.

After hearing arguments, Lujan denied the motion to compel but did, however, rule that a special Council meeting should be called on August 25 to address the issue of the "30 percent set aside money" left from settlement of the last treaty lawsuit against the government.

To further clarify his order Lujan expressly stated that, pursuant to the existing constitution of the tribe, "the Business Committee has the power to act in all matters which affect the business of the tribe, excepting claims or rights growing out of treaties between the United States and the tribe." Lujan also stated that any business addressed by the Council NOT stemming

from claims or treaties is not properly before the Council.

Opponents of the current administration have maintained that the Business Committee exceeded its authority by closing the tribal bingo hall without first consulting the Council. The dissident faction has further maintained that they subsequently "impeached" the Grievance and Business Committees and fired administrator John Barrett - all actions, according to Lujan, not properly addressed by "Council."

Lujan ruled that the nature of the annual meeting of the Council is to provide a "forum" whereby all issues and business dealings of the tribe may be discussed between the Council and the Business Committee - but the Business Committee is not then

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Special Council called

A special General Council meeting of the Citizen Band Potawatomi Tribe will be held August 25, 1984 at 1 p.m. in the Long Room of the ShipSheWano Building of the tribal complex in Shawnee Oklahoma.

The purpose of the meeting will be approval of administrative guidelines and budget for the "30% set-aside monies" from the last claim settlement and for the transaction of other business that may be presented.

All tribal members are urged to attend. Non-tribal members will be admitted only by written permission of the Business Committee.



HOW-NI-KAN PEOPLE OF THE FIRE

HowNiKan is a publication of the Citizen Band Potawatomi Tribe of Oklahoma. The offices are located at 1900 Gordon Cooper Drive, Shawnee, Oklahoma.

The purpose of HowNiKan is to act as the official publication of the Citizen Band Potawatomi Tribe and to meet the needs of its members for dissemination of information.

HowNiKan is mailed free to all enrolled Potawatomi Tribal members. Subscriptions are \$6 annually for non-tribal members. Reprint permission is granted with credit to HowNiKan or the Potawatomi Tribe. All editorials and letters become the property of HowNiKan. Submissions for publication must be signed by the author and include a traceable address.

Change of address or address corrections should be mailed to HowNiKan, Route 5, Box 151, Shawnee, Oklahoma 74801, or called in to (405) 275-3121.

Business Committee

Chairman — Robert "Leon" Bruno
Vice Chairman — Doyle Owens
Sec./Treasurer — Kenneth Peltier
Committeeman — Max Wano
Committeeman — C.B. Hitt

Tribal Administrator
John Barrett

Editor
Patricia Sulcer

Power

bound by any vote or decision made by the Council.

Tribal attorney Steve Parker called Lujan's ruling "significant," stating that according to the judge, "the Council does not have the power to ratify or veto the actions of the Business

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Committee. For the tribe to be progressive," explained Parker, "there has to be someone to go to. That someone is the Business Committee. Otherwise, anyone would be afraid to sign a contract with the tribe."

Potawatomi Dictionary

THE POTAWATOMI HAVE A TENDENCY TO ELUDE VOWELS AND SYLLABLES. DUE TO THE RAPIDITY WITH WHICH THE DIALECT IS SPOKEN, AS COMPARED WITH THAT OF THE OTTAWA AND CHIPPEWA SAME AS (OJIBWE).

THE VOWELS ARE — A.E.E.I. AND O:

THE ALPHABETS NOT USED IN THIS WRITING ARE AS FOLLOWS: C.D.F.G.J.L.P.R.U.V.X AND Z.

ALTHOUGH SOME POTAWATOMIES USE FEW OF THE ALPHABETS ABOVE:

(T) IS USED IN PLACE OF LETTER (D).

(TT) IS PRONOUNCED LIKE (CH).

(B) IS USED IN PLACE OF LETTER (P).

VOWELS:

A.E.E.I.O:

BA BE BI BO

TA TE TI TO

KA KE KI KO

SHA, SHE, SHI, SHO

MA ME MI MO

QA QE QI QO

SA SE SI SO

WA WE WI WO

YA YE YI YO

SA SE SI SO

WA WE WI WO

YA YE YI YO

Wis Nak

Wis Nen

Was Kak

Bqesh Ken

Wa Wen

Waw

Em Qa Nas

Btak Tte Ken

Ko Man

Wna Kas

Wna Ken

Siw Ta Ken

Wi Yas

Ntam Nak

Sas Ko Qe Tek Bqesh Ken

Wek Tte Te

E Sho Bak

Ko Tte Sak

Bme Te

Sis Ba Qet

Bka A Qa

Bshe Ke

Ko Kosh

Qab A Kas

Qab A Ken

Ben Yek

Mno Men

Eat (plural)

Eat (singular)

Pepper

Bread

Eggs

Egg

Spoon

Fork

Knife

Small Dish

Big Dish

Salt

Meat

Corn

Fried Bread

Store or Yeast Bread

Cabbage

Beans

Lard or Oil

Sugar

Chicken

Beef

Pork

Small Cup

Large Cup

Potatoes

Rice

For your information

Native American Museums

Anchorage Historical and Fine Arts Museum
121 West 7th Ave.
Anchorage, AK 99501

Museum of North Arizona
Ft. Valley Rd., Box 1389
Flagstaff, AZ 86001

Heard Museum of Anthropology and Primitive Art
22 E. Monte Vista Rd.
Phoenix, AZ 85004

University of Arizona
Arizona State Museum
Tucson, AZ 85721

University of California
Robert H. Lowie Museum of Anthropology
103 Kroeber Hall
Berkeley, CA 94720

Southwest Museum
Box 128 Highland Park Station
Los Angeles, CA 90042

Denver Art Museum
100 W. 14th Ave., Parkway
Denver, CO 80204

Museum of Science
3280 South Miami Ave.
Miami, Fla. 33128

Red Rock Museum
Box 328
Church Rock, NM 87311

Field Museum of Natural History
Roosevelt Rd. at Lake Shore Dr.
Chicago, Ill. 60605

Pipestone National Monument
Box 727
Pipestone, Minn. 56164

Brooklyn Museum
188 Eastern Parkway
Brooklyn, N.Y. 11238

Museum of Primitive Art
15 West 45th St.
New York, N.Y., 10019

American Museum of Natural History
79th St. & Central Park W.
New York, N.Y., 10024

Museum of the American Indian
Heye Foundation
155th St. & Broadway
New York, N.Y., 10032

Smithsonian Institution
1000 Jefferson Dr. S. W.
Washington, D.C., 20560

University of Washington
Thomas Burke Memorial
Washington State Museum
Seattle, Wash., 98195

Museum of Native American Cultures
P.O. Box 3044
Spokane, Wa., 99220

For the record

One code, three ordinances and one resolution were adopted unanimously at the first official meeting of the newly elected tribal Business Committee.

A Law and Order Code

"established for the purposes of strengthening self-government, providing for the judicial needs of the Indian Country subject to the jurisdiction of the Citizen Band Potawatomi Tribe" passed unanimously August 13, 1984.

In other business the Committee approved:

Potawatomi Ordinance No. 84-1, establishing the Citizen Band Potawatomi Corporation Act "to strengthen the formation of the Potawatomi Corporation Commission which will provide regulatory powers over companies in incorporating under this act."

Potawatomi Ordinance No. 84-2, approving the Industrial Development Commission Ordinance to address "the serious economic, social and health problems associated with the serious unemployment and underemployment within...the

tribe...and to address a situation which has not, and cannot be relieved through the operation of private enterprises and that the purpose of providing job training and relief from critical unemployment and underemployment rates, and the development of a tribal revenue generating are public uses and purposes, for which public money may be spent and private property acquired, and are governmental functions of tribal concern."

Potawatomi Ordinance No. 84-3, approving the General Revenue and Taxation Ordinance for the purpose of strengthening "tribal government by licensing and regulating certain conduct within the tribal jurisdiction, to provide financing for expansion of tribal government and to provide financing for expansion of tribal government and services in order for the Potawatomi Tribe to efficiently and effectively exercise its confirmed governmental responsibilities within the Indian Country subject to the jurisdiction of the ...tribe," with the purpose

of the act being to provide "simple, fair, straightforward and efficient procedures, to provide for the licensing and regulation of certain conduct and the levy and collection of certain revenue and taxes."

Potawatomi Resolution No. 84-93, "bringing the Citizen Band Potawatomi Personnel Policy into conformity with federal personnel policies; prohibiting the termination of tribal employees for 'ex post facto' (after the fact) violations of the Personnel Policy."

In other business the Committee agreed to compile a list of names for a proposed pow wow committee; suggest candidates for the Grievance Committee post left vacant by the election of Kenneth Peltier to the Business Committee and instructed administrator John Barrett to draft a letter to Enterprise Management Consultants, management firm for the bingo hall, informing them of an on-site inspection by the Committee.

Tribe sues attorney

The Alabama-Coushatta Indian Tribe of Texas has sued the Attorney General of Texas. *Alabama Coushatta Indian Tribe v. Mattox* was filed in the United States District Court for the Western District of Texas on July 13, 1984. The suit challenges a recent opinion by Texas Attorney General Jim Mattox holding that, as a result of a 1954 Act of Congress which terminated federal trust responsibilities to the state of Texas, the Alabama-Coushatta Tribe no longer exists and its lands no longer constitute an Indian Reservation.

Books available

"Grandfather, Tell Me A Story" is the title of the book published by the 1983 Oral History Project conducted by the Citizen Band Potawatomi Tribe. The project, funded by a grant from the National Endowment for the Humanities, consisted of Potawatomi youth interviewing tribal elders over the 1983 summer months. The collected interviews were then edited into first-person form for the finished product.

Copies of the book have been made available free of charge to hundreds of schools, libraries and museums across the country and are now available to tribal members.

For a \$5 donation to the tribal museum and \$1 for postage and handling tribal members may now obtain a copy of the book by writing to: Citizen Band Potawatomi Museum, Rt. 5, Box 151, Shawnee, Ok. 74801.

If you would like a school or library in your area to receive a copy of the book free of charge please send their mailing address to the above named location.

Boycott called for

The head of a major Indian group said this month he is calling for a national boycott of Times Mirror Co. publications because of a "campaign of racial discrimination and prejudice" by the firm's "Outdoor Life" magazine.

Elmer Savilla, executive director of the National Tribal Chairmen's Association, said he will seek boycott support from 178 member tribes during the group's national convention in Oklahoma City. He said he believed another 5 million "friends" would participate.

Savilla said Times Mirror Magazines, through "Outdoor Life," is "blatantly using the U.S. Mail system and their license to

publish to carry on a campaign of racial discrimination and prejudice."

Officials with Times Mirror Co. in Los Angeles and the New York-based magazine unit expressed surprise at Savilla's claims. Times Mirror Co. owns several major newspapers and television stations while its magazine subsidiary also publishes "Golf," "Ski" and "Popular Science."

Times Magazine Co. President, John Scott, said "Outdoor Life" has printed editorials calling for a re-evaluation of all Indian treaties to ensure conservation protection of wildlife for all, not just Indians.

"We have printed editorials that may have been one-sided, perhaps, but it was the editorial position of the editor, which the company may not agree with," said Scott. "We do not censor our editors' editorial opinions and we have printed a number of letters on both sides. We think we've been extremely fair to the Indian viewpoint."

Savilla said he considers the "Outdoor Life" editorials and articles "extremely inflammatory."

HowNiKan readers show support

July HowNiKan Donors

Kathleen Kiker; Shawnee, Ok	\$10
Walter Feldman; Weatherford, Tx	\$5
Averett Higbee; Haiku, Maui Hawaii	\$5
Genevieve Wainwright; Shreveport, La	\$2
Mary Lambert; Los Angeles, Ca	\$5
Carl Beaubien; Citrus Heights, Oh	\$4
Wilbert Soocay; Seattle, Wa	\$20
Elizabeth Kremenak; Toldeo, Oh	\$5
James Wolfe; Farmington, Ca	\$10
Gayle and Nelda Maddux; Bend, Or	\$5
Jo Hoogstraten; Kalamazoo, Mi	\$15
Bonnie Farrell; Bellflower, Ca	\$20
Pamela Anne Pertl; Chino, Ca	\$25
Mae Brittain; Porterville, Ca	\$10
Joeseeph Watkins; Santa Paula, Ca	\$12
Florence DeLorme; Seminole, Fl	\$1
Faye Gottfried; Arlington, Va	\$2
Everett Gourley; Albuquerque, NM	\$25
Leyton Elam Oswald; Marshall, Mo	\$5
Roy Gregson; Shawnee, Ok	\$20
Velma Smith; Belen, NM	\$5
Linda LaRue; Wainwright, Alaska	\$2

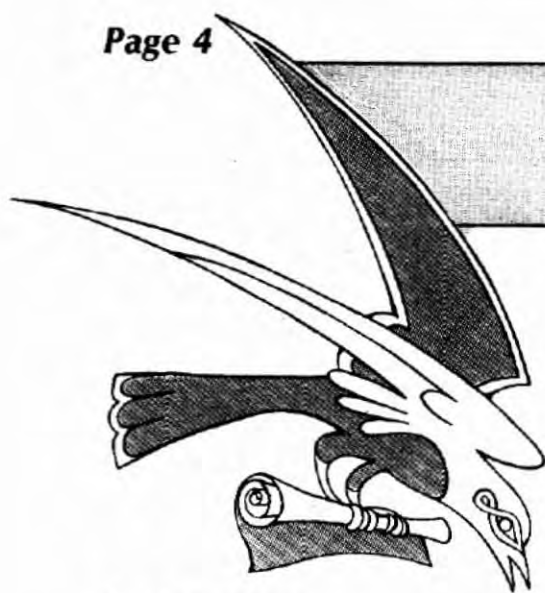
Duane and Nellie Martin; Lawrence, Ks	\$5
Christina Zwick; Sterling, Ks	\$1
Leslie Stilwell; Montgomery, Al	\$1
Cletius Edwards; Sacramento, Ca	\$10
Jesse Spencer; Douglass, Ks	\$5
Doyle Owens; Shawnee, Ok	\$40
Howard and Lucy M. LaHurreau; Fort Wayne, In	\$10
Mary Sue Prickett; Seattle, Wa	\$15
William Johnson; Boise, Id	\$25
Lucille and William Funk; Pocatello, Id	\$10

YES! I believe that a Tribal newspaper is imperative for the dissemination of information to Tribal members. Please accept this donation as a show of my support.

Name: _____
 Street & Number: _____
 City & State: _____
 Zip: _____

Mail to: HowNiKan, Rt. 5, Box 151,
 Shawnee, Ok. 74801

Letters to HowNiKan



Donor note

Dear Editor,

Yes! I believe that a tribal newspaper is imperative for the dissemination of information to Tribal members!

My mother once attended the Sacred Heart School near Asher so I enjoy reading of the places and the people I heard her speak of as I grew up.

Am enclosing \$10, please add my name to your mailing list.

Thank you,
Mae Brittain
Porterville, Ca.

Arizona absentee

How-Ni-Kan Editor,

I, Stella B. Whitehead Holt, am concerned about the absentee ballot voting.

I live in Arizona, was born in Shawnee, Ok., Pottawatomie County, and have been on the Indian Roll since birth. My father was Webster A. Whitehead. I lived in Oklahoma a good many years.

I am also concerned about the Potawatomi Indians. I also think it is fair to vote absentee ballots. Because you live out of state does not mean you're not Blood Brothers.

Lots of people can't come that far to vote. Why can't you all think how we feel about the rights of our heritage? I would love for the Potawatomi tribe to do some thinking on this matter.

Sincerely,
Stella B. Holt
Rimrock, Az.

Record search

Good Morning,

Ms. Sulcer, would you be so kind and, if you can, tell me or send me the addresses of ALL the Indian papers and publications?

I read an article in a Wisconsin paper dated June 26, 1984 concerning the new (Native American Press) Association. How does one subscribe or donate, etc.? Any information you can provide will be very helpful.

I am very much interested in the Indians due to the fact my grandfather was an Indian from the East Coast. I'm doing research but am stumped by the fact my great-grandpa has no birth certificate and was born in the Alleghenies. Any help in researching will be greatly appreciated. Grandpa did not intermarry; he went back to the reservation to obtain his wife - so

no records. He used two names — Eli Robinson, alias, William Johnson.

Thank you so very much for your time and patience in this matter.

Sincerely,
Yvonne Horner
Scottsdale, Az.

Editor's Note: The Newberry Library in Chicago may be helpful in locating genealogical information. You might also try universities, museums, libraries and historical societies in the area where your family lived. For information — both current and historical — on east coast tribes, you might want to subscribe to *Akwesasne Notes*, published by the Mohawk Nation, Rooseveltown, N.Y. 13683. Call (518) 358-9531 for subscriber information. For more information on the Native American Press Association contact Professor Bill Dulaney at Penn State University, 215 Carnegie Bldg., University Park, Pennsylvania 16802 or call (814) 865-6597.

Huron prophecy

Tanni "How Nikan,"

Along with others I too wish to send additional support for your fine paper. I do not wish to take sides in some of the current issues.

Our people, according to the words of the French, "are the most spiritually religious of all the Great Lakes Nations." In this light, it seems to me, part of our problem is that we as a Nation have turned our collective backs on the commandments of Kittanitowit....our Creator. The 23 Clan Ogima were to be the elected Council. All persons born or adopted into a Pottawatomie Clan have membership within our Nation. This clan governmental Council is to choose from its membership a Head Speaker, his term of office to be set as one year or more. They in turn should, by free and open election, choose a Business Committee. Absentee voters should be permitted to vote.

In the WALAM OLUM, book five, verse 11..quote, "Kichitamak sakimanep wawalwning." Verse 12, quote, "Onowutok awolagan wunkanahep." When Big Beaver was chief along the middle reaches of the White River (in Indiana) he spoke for the future: "Oh the Stars say, we should return back west." The Walam Olum is the written tradition of the Linne Lenape (our Grandfathers) and the above prophetic message was cast aside, until the White Man in the 18th century enforced Kittanitowit's words on all of us with brutal results. Must we ever be victims of our own foolishness until the White Man enforces what is morally right, but at a terrible price for our people?

The last three verses of the Walam Olum (written about

1818-29) quote, "Kithtilhund & Lapanibi were the chiefs of our tribes, when we resolved to exchange our lands and RETURN AT LAST BEYOND THE MASISSPEK, NEAR TO OUR ANCIENT SEATS! We shall be near our foes the Wakon but they are better than the Yankwiakon (English Snakes) who want to possess the whole Big Island. Shall we be free and happy there? At the New Wapahani we want rest and peace and wisdom."

Geologically speaking, the Mississippi Valley is a rift valley...it is a point at which two different continents grind together. This is the cause of earthquakes along this rift valley, and gave rise millions of years ago to the mountains of eastern Oklahoma, Arkansas & Missouri. Plate tectonics proves the above statement. And if Oklahoma (New Wapahani) — was near to the ancient seats of the Algonquin Family, then indeed the Citizen Band did in fact finally reach their ancient homeland. It was a long painful trail back home. But it did fulfill the prophetic vision, now it is up to their leadership to take the required steps to once more receive Kittanitowit's blessings by also returning to true Ahnishenabi Tradition!

Yes, this is the 21st century, and we need to do our part to enjoy the best that technology has to offer but, like the motto of the publication "Indians at Work", "Learn the Skills of the White Man but remain Indians."

Meno tchiki,
H.L. La Hurreau, Huron Band
Pottawatomie
Fort Wayne, Indiana

P.S. The reason I donated the copper, (arrow—spear points) to your museum from this area was my brothers and sisters, your ancestors as well as mine, took part in the copper producing culture that produced them. Our futures are united, we must share this future, let us obey Kittanitowit together.

HowNiKan plaudits

Dear Editor,

I enjoy reading HowNiKan very much. I save every copy!

My only complaint about HowNiKan is that it's too short. Wish it was longer!! Will send a donation as soon as able. The paper is great.

Have you ever thought of a classified section on genealogy (similar to Yankee magazine) as a source of revenue?

Sincerely yours,
Deborah Nickou
San Antonio, Texas

Blood degree debate

Dear Editor:

I read a letter in the HowNiKan and I was really hurt, to think how many mistakes could be made by

cutting people off the records who are less than one-eighth Indian.

You see, my record shows I'm one-sixteenth; but really I'm one-eighth because my grandmother, Louise Melott Weddle, daughter of Claude Melott, came to Oklahoma from Kansas. She was ashamed to admit she was one-half Indian and claimed one-quarter. Her brothers and sister in Kansas claim one-half which is really correct. Claude Melott was full blood Pottawatomie. My daughter worked in records, so I have a good history of the Melotts.

The money (per capita) comes from the government, not out of any of our pockets. So why should we pay for all the mistakes made? I know one man thought he was, and is on record as, full blood Pottawatomie Indian; but found out he was one-quarter Indian. All the records are really not accurate.

You could certainly hurt a lot of innocent people. You could really be making a big mistake. I think it's a very selfish act. I'm proud of my Indian blood. And I hope I never become so selfish against my fellow Indians or anybody else, thinking I know everything; when I would know nothing.

Ms. Louise Owens
Shawnee, Ok.

German friends

Dear Editor,

I'm a member of a group of young people who busy themselves with culture and history of various tribal nations in the world. We resettled from the German Democratic Republic into the Federal Republic of Germany some months ago when our homeland, Germany, was divided in 2 parts by an impenetrable frontier.

Already in the GDR we did something for the American natives as well as we could and we tried to make attentive the GDR people to the problems of the American natives. But we want to be active in this direction also here in the FRG. But we have not enough present news from the Indian American for a longer time then in the GDR. It was not possible to get this because contacts to "capitalist" countries were not wanted. That's why we want to ask you if it is possible to send us information about your situation and your work.

We have recognized by our study of the Indian way of life that we European people have to begin to look for our own traditions. This is what we will try to do here. We have also recognized the earth is our mother and the mankind must stop to destroy her. We want to live and we want that all people can live, everybody in his way. That's why we have to do something.

In confidence,
Carmen Gunther
Falkweg 6
D 6300 Giessen
Germany

It's just my opinion, but...

Op-Ed page for HowNiKan

In this issue the HowNiKan will institute a new feature - an opinion page. Manuscripts submitted for publication must contain the author's name and a traceable address. Opinions on tribal, state, national and international issues are welcome - as are sound rebuttals. The editor of the HowNiKan reserves the right to edit or reject all submissions for publication.

Help wanted!

The 1984 tribal election may at long last be over for the Citizen Band Potawatomi Tribe - and not a minute too soon!

Despite the lengthy court hearings and charges and counter charges, the tribal electorate has spoken: Doyle Owens is the tribal

vice-chairman and Kenneth Peltier is secretary-treasurer.

The war is over but the battle goes on - and with more than a few casualties. C.B. Hitt has resigned his position for reasons of health and pressing personal business matters; two elderly tribal members who held a family reunion in order to turn out voters August 4 have received threats as has the son of the tribal administrator who was mistaken for his father; tribal employees received obscene phone calls; petitions demanding the firing of the tribal administrator and the impeachment of the Business Committee still circulate despite Judge Lujan's rulings.

Perhaps political self-interest campaigning never stops. Perhaps the only safeguard against termination of or corruption within the tribe lies in providing a watchdog so big and powerful that selfishness can't get over it and dishonesty can't get around it.

That watchdog is you, the Citizen Band Potawatomi People - whether you are a sixteenth Indian or a full blood.

Pretend you read this in your tribal newspaper:

WANTED! Concerned members of the Citizen Band Potawatomi Tribe to take an active role in self-government and self-perpetuation. Qualified applicants will possess an interest in their history and an inordinate concern for their future. Outspoken opinions and the courage to express them necessary.

Would you apply for that position? Sometime in the next few months you will receive a proposed tribal constitution and charter from the Secretary of the Interior. Passage of these documents is necessary to insure absentee balloting in the next tribal election. These documents will also provide a failsafe system whereby a majority of tribal members can overturn Business Committee actions. These documents also provide for the mechanisms to institute sovereign governmental functions. These documents may very well be the key to the Citizen Band future.

Can you afford not to respond to our imaginary want ad?

Dr. Dean Chavers looks at the Reagan administration

In an effort to determine where the future of their tribes lies, several tribal leaders have been asking questions of high level Bureau of Indian Affairs (BIA) officials. These questions relate to what Indian affairs would be like under a second term of Reagan as President. They have also quizzed members of Congress.

The answers they are getting come back pretty dismal. Some of the anticipated actions of BIA under a second Reagan term include consolidation of all federal Indian programs under BIA, block granting Indian social service programs to the states, a conversion of what are now contracts to grants, and general cuts in Indian programs.

These tribal leaders include Roger Jourdain, Chairman of the Red Lake Band of Chippewas and Vice President of the National Tribal Chairmen's Association (NTCA), James Milam, Principal Chief of the Seminole Nation of Oklahoma, and Bernard Kahrahrah, Chairman of the Comanche Tribe. They warn that the budget cuts and other proposed action of the first Reagan term will be nothing compared to the action of a second term.

Their conclusions have been tested in the past month in conversations with several middle and top level BIA officials. While none of them would speak on the record, they agreed to talk if their remarks were not identified with them.

The first step, they say, will be the consolidation of all federal Indian programs in BIA. These would include the Indian housing

program now in HUD, the Indian Health Service (IHS) now in Education, and possibly some others.

This move would be doubly, or triply, attractive to the Assistant Secretary for Indian Affairs. It would make this position even more important in the Department of Interior than it is now. It would give another billion dollars or more to this office, almost doubling the current BIA budget. It would give this person great bargaining room for future political races, dealing with state legislators, land developers, oil companies, mining companies, and big businessmen. And it would make programs easier to combine, merge, consolidate, and reduce.

The second step would be changing current BIA social service programs (health, education, courts, law and order, employments and training, housing, etc) from 638 contracts to block grants. These block grants would then go to the states, and tribes would have to apply to the states for funds, rather than applying to the BIA. Tribal leaders look upon this possible move as largely terminating tribes.

The federal government, in effect, would largely abrogate or give up its responsibility for the protection of Indian tribes and people. Assistant Secretary Ken Smith has repeatedly stated that the federal government has no trust responsibility to provide health services, education, and other "social" programs for Indians. This new "theory" was apparently invented by John Fritz to provide the theoretical

justification for consolidation, abrogation of treaty rights, and block granting to the states. Fritz, Smith's main assistant, is generally acknowledged to be the "brain" on the Reagan Indian team. He was a corporate lawyer before going to Washington three years ago.

The "experiments" with state jurisdiction have all been total failures. And they have represented a final breaking of the treaties between the tribes concerned and the federal government. What kind of honor does a nation have which will take advantage of its most impoverished, least educated people?

Smith and Fritz refuse to acknowledge the provisions of treaties which specifically bind the federal government to provide education for the members of the tribes concerned. This provision is a part of some 114 treaties, according to Lincoln White, Executive Director of the National Advisory Council on Indian Education.

If they have their way, the only trust responsibility of the federal government will be for Indian lands and minerals. In other words, trees, coal, oil, water, rocks, dirt, gas, and other physical things will be held in trust by BIA, and the people be damned.

When the concept of treating tribal governments as fifty-first states was presented to Smith and Fritz two years ago, it got the cold shoulder. This concept would allow the federal government to make block grants aside from the grants made to states and treat tribes as

another state.

As part of the process of converting from contracts to grants, budgets would be reduced. In a way, block grants are a brilliant tactical Republican move. They would diffuse interest groups which advocate for the rights of special interest groups now, such as the poor, the ethnically different, non-English speakers, and so on. Instead of having one national organization, for instance, these local groups would start to form statewide associations, which would find communication with each other very difficult, across state lines.

The talk around the BIA building these days is that another 20 Indian schools would be closed, that Indian health clinics would be closed down, and that services would be slashed in general. In the first Reagan term, eight BIA schools have been closed already. In addition, we got confirmation the BIA is planning to change the scholarship program for Indian college students from grant program to a loan program, starting next year.

Smith has apparently gotten good marks for his cuts so far. He is the only Assistant Secretary left who was appointed by James Watt, and retained by the new Interior Secretary, William Clark.

Clark, Watt, Smith, and the others expect Indian tribes to do in three years what it took white people 200 years to do, one former BIA Washington official says. And it is not likely to happen.

(Reprinted from the USET Calumet.)

The annual tribal budget

Over the coming months the HowNiKan will be publishing information that would have been made available to tribal members at the June General Council meeting. This month the HowNiKan presents the annual tribal budget reports. Future issues will include the tribal administrator's report to the Council, the chairman's report, the proposed constitutional revision and charter and other administrative reports.

GENERAL ACCOUNT BALANCE SHEET FME 5-31-84

Assets	
Current Assets	
Cash	32,432.97
A/C Receivable	60,098.93
Total Current Assets	92,531.90
Property & Equipment	2,497,558.82
	<u>2,590,090.72</u>
Liabilities and Tribal Equity	
Current Liabilities	
Notes Payable	285,049.37
Tax Payable	(2.14)
A/C Payable	18,508.02
Total Current Liabilities	303,555.25
Total Equity	<u>2,286,535.47</u>
	<u>2,590,090.72</u>

GENERAL ACCOUNT STATEMENT OF REVENUE AND EXPENDITURES FME 5-31-84

Revenues:	
Program Income	202,857.34
Interest Income	1,595.08
Land Lease Income	178.00
Bingo Lease Income	70,613.15
Swap Meet Income	8,097.05
Tribal Bingo Income	50,600.72
Cigarette Tax Income	4,950.95
Sales Tax Income	44.56
How Ni Kan Income	2,418.53
Miscellaneous Income	15,588.22
	<u>356,943.60</u>

Expenses	
Wages & Fringe Benefits	86,136.91
Interest Paid	22,067.95
Utilities	82,786.04
Postage	11,652.29
Reproduction	7,851.95
Office Supplies	7,278.50
Periodical/Publication	6,578.75
Tribal Insurance	27,400.00
Business Committee Meetings & Expense	7,673.08
Equipment & Building Maintenance	9,091.11
Janitorial Expense	3,455.12
Technical	18,667.17
Fuel	1,749.31
Sr. Citizen Bingo	1,000
Swap Meet	2,208.00
How Ni Kan	8,143.58
Car Lease	1,248.00
Election Board Meetings & Expense	1,933.00
Security Expense	921.25
Audit Expense	3,400.00
Miscellaneous Expenses	2,284.31
Legal Expense	6,500
	<u>320,026.32</u>
Net Income	<u>36,917.28</u>

GIFT SHOP BALANCE SHEET FME 5-31-84

Assets	
Current Assets	
Cash	64,200.95
A/C Receivable	492.10
Cigarette Inventory	113,968.62
Loose Tobacco Inventory	37.32
Merchandise Inventory	22,115.24
Total Current Assets	200,814.23
Property & Equipment	2,090.10
	<u>\$ 202,904.33</u>

Liabilities & Tribal Equity

A/C Payable	5,893.27
Tribal Equity	197,011.06
	<u>\$ 202,904.33</u>

GIFT SHOP STATEMENT OF REVENUES & EXPENDITURES FME 5-31-84

Revenues:	
Merchandise Sales	11,748.33
Cigarette Sales	733,371.36
Loose Tobacco Sales	397.61
Interest Income	2,723.65
Consignment Sales	9.38
Total Revenue	<u>748,250.33</u>

Cost of Sales:	
Cost of cigarettes sold	609,005.06
Cost of merchandise sold	5,728.88
Cost of loose tobacco sold	250.88
Freight	426.40
Total Cost of sales	<u>615,411.22</u>
Gross Profit on Sales	<u>132,839.11</u>

Administrative Expense:	
Wages & Fringe Benefits	32,394.74
Office supplies	1,308.73
Advertising	1,977.15
Audit expense	3,250.00
Other administrative expense	511.99
Total Expense	<u>39,442.61</u>
Excess Revenue over Cost and Expenses	<u>93,396.50</u>

FIRE LAKE BALANCE SHEET FME 5-31-84

ASSETS	
Current Assets	
Cash	24,587.18
Clothing Inventory	9,869.05
Golf Equipment Inventory	17,769.10
A/C Receivable	295.31
TOTAL CURRENT ASSET	52,520.64
PROPERTY & EQUIPMENT	1,041,208.83
	<u>\$1,093,729.47</u>

LIABILITIES & TRIBAL EQUITY

CURRENT LIABILITIES	
A/C Payable	43,769.31
Payable Taxes	(3.78)
Notes Payable	68,270.46
TOTAL CURRENT LIABILITIES	112,035.99
TRIBAL EQUITY	<u>981,693.48</u>
	<u>\$1,093,729.47</u>

FIRE LAKE STATEMENT OF REVENUE & EXPENDITURES FME 5-31-84

Revenues	
Clothing Sales	13,149.30
Golf Equip Sales	35,850.53
Snack Bar Sales	19,599.29
Beer Sales	9,677.36
Tribal Tax	2,053.20
Green Fees	81,430.12
Cart Rentals	41,555.90
Other Revenue	25,259.55
TOTAL REVENUE	<u>228,575.25</u>

COST OF SALES	
Cost of clothing sold	15,616.49
Cost of golf equip sold	21,612.55
Cost of Snack Bar sold	17,687.34
Freight	1,135.69
TOTAL COST OF SALES	<u>56,052.07</u>
Gross Profit on Sales	<u>172,523.18</u>

Administrative Expense	
Wages & Fringe	45,213.31
Janitorial	1,208.99
Golf Cart Interest Paid	2,951.13
Golf Equip. Interest Paid	6,938.53
Equip Maintenance	19,932.52
Golf Course Maintenance	4,243.45
Fuel	3,769.18
Golf Supplies	2,892.69
Material & Supplies	2,609.08
Equipment Lease	5,806.40
Building Maintenance	1,378.18
Audit Expense	425.00
Other Admin Expense	3,829.79
TOTAL EXPENSE	<u>101,198.25</u>
Excess Revenue Over Cost and Expenses	<u>71,324.93</u>

PROSTHETIC BALANCE SHEETS

FME 5-31-84

Assets	
Current Assets	
Cash	68,232.72
Total Current Assets	<u>68,232.72</u>

Liabilities and Tribal Equity	
A/C Payable	10.34
Total Current Liabilities	<u>10.34</u>
Tribal Equity	<u>68,222.38</u>
	<u>68,232.72</u>

PROSTHETIC STATEMENT OF REVENUES AND EXPENDITURES FME 5-31-84

Revenue:	
U.S. Treasury	40,000.00
Interest Income	1,362.53
	<u>41,362.53</u>

Expenses:	
Prosthetic Device	555.00
Eyeglasses	10,054.85
Dentures	11,397.00
Hearing Aids	5,365.13
Miscellaneous Expenses	842.86
	<u>28,214.84</u>
Net Income	<u>13,147.69</u>

SCHOLARSHIP BALANCE SHEET FME 5-31-84

Assets	
Current Assets	
Cash	34,788.14
A/C Receivable	1,000.00
Total Current Assets	<u>35,788.14</u>

Liabilities & Tribal Equity	
A/C Payable	20.00
Total Current Liabilities	<u>20.00</u>
Tribal Equity	<u>35,768.14</u>
	<u>35,788.14</u>

SCHOLARSHIP STATEMENT OF REVENUES AND EXPENDITURES FME 5-31-84

Revenue	
U.S. Treasury	40,000.00
Interest Income	822.17
	<u>40,822.17</u>

Expenses	
University	23,710.00
College	11,500
Vo-Tech	3,500
Miscellaneous Expense	683.63
	<u>39,393.63</u>
Net Income	<u>1,428.54</u>

HISTORY FUND BALANCE SHEET FME 5-31-84

Assets	
Current Assets	
Cash	11,167.19
Total Current Assets	<u>11,167.19</u>
Property & Equipment	<u>1,755.83</u>
	<u>12,923.02</u>
Tribal Equity	<u>12,923.02</u>

HISTORY FUND STATEMENT OF REVENUE AND EXPENDITURES FME 5-31-84

Revenue	
History Book Sales	8,837.75
Cook Book Sales	2,930.86
Interest Income	1,358.89
	<u>13,127.50</u>

Expenses	
Miscellaneous Expenses	204.48
Net Income	<u>12,923.02</u>

MUSEUM & CULTURAL BALANCE SHEET FME 5-31-84

Assets	
Current Assets	
Cash	1,456.04
A/C Receivable	2,729.60
Total Current Assets	<u>4,185.64</u>
Property & Equipment	<u>1,469.33</u>
	<u>5,654.97</u>

Liabilities & Tribal Equity	
A/C Payable	6,593.78
Total Current Liabilities	6,593.78
Tribal Equity	(938.81)
	<u>5,654.97</u>

**MUSEUM & CULTURAL
STATEMENT OF REVENUE AND EXPENDITURES
FME 5-31-84**

Revenue:	
Donations	<u>1,459.32</u>
Expenses:	
Office Supply	1,114.84
Travel	2,581.57
Museum Display	2,915.00
Miscellaneous Expense	<u>504.77</u>
	<u>7,116.18</u>
Net Loss	<u>(5,656.86)</u>

**IDC-84
STATEMENT OF REVENUES AND EXPENDITURES
FME 5-31-84**

Revenues	Budget	Actual	(Over) Under Budget
Program Income	219,034.00	182,462.03	36,571.97
Expenditures			
Personnel	147,550.00	102,563.90	44,986.10
Fringe	28,595.00	15,479.76	13,115.24
Telephone	20,000	14,045.26	5,954.74
Facilities	9,984.00	6,656.00	3,328.00
Supplies	1,250.00	1,258.90	(8.90)
Travel	5,000	2,079.26	2,920.74
Postage/Publication	1,000	723.62	276.38
Audit/Bond	1,100.00	-----	1,100
Reproduction	2,000.00	1,240.28	759.72
Depreciation	2,555.00	2,555.00	-----
	<u>219,034.00</u>	<u>146,601.98</u>	<u>72,432.02</u>
Excess Revenue over Expenditures	-----	<u>35,860.05</u>	<u>(35,860.05)</u>
Cash on Hand			<u>35,860.05</u>
Estimated Budget underage			<u>0</u>

**CONSOLIDATED TRIBAL GOVERNMENT PROGRAM
FINANCIAL STATEMENT
May 31, 1983**

	BUDGET	ACTUAL	(OVER) UNDER BUDGET
REVENUE			
Contract Income	313,118.00	208,745.00	104,373.00
EXPENDITURES			
Personnel	157,760.00	104,019.21	53,740.79
Fringe	28,396.80	21,738.20	6,658.60
Travel	6,000.00	2,954.44	3,045.56
Security	1,500.00	1,640.55	(140.55)
Office Supplies	1,500.00	1,415.61	84.39
Utilities/Maint.	7,743.50	5,162.32	2,581.18
AUDIT	2,500.00	-0-	2,500.00
Communication/Repro.	2,000.00	1,669.92	330.08
Archives Imple	9,000.00	3,575.39	5,424.61
Equipment	14,265.60	10,374.88	3,890.72
Trust Prop. Imp.	26,929.10	25,047.17	1,881.93
Indirect Cost	55,523.00	31,669.39	23,853.61
	<u>313,118.00</u>	<u>209,267.08</u>	<u>103,850.92</u>
Excess revenue over expenditures	-0-	<u>(522.08)</u>	<u>522.08</u>
Cash on Hand			<u>522.08</u>
Estimated budget underage			<u>-0-</u>

**CHR
FINANCIAL STATEMENT
FME 5-31-84**

	BUDGET	ACTUAL	(OVER) UNDER BUDGET
REVENUE			
Contract Income	153,373.00	90,000.00	63,373.00
EXPENDITURES			
PERSONNEL	78,391.00	43,803.06	34,587.94
FRINGE	12,236.00	6,722.68	5,513.32
TRAVEL	8,271.00	5,324.27	2,946.73
TELEPHONE	1,000.00	364.97	635.03
EQUIPMENT PURCHASE	4,685.00	4,685.00	-0-
FAC/MAINT	4,800.00	3,200.00	1,600.00
REPRODUCTION	623.00	435.13	187.87
CHR SUPPLIES	3,300.00	731.30	2,568.70
OFFICE SUPPLIES	2,188.00	1,135.87	1,052.13
INSURANCE	2,250.00	99.00	2,151.00
ADVERTISING	326.00	-0-	326.00
INDIRECT COST	35,303.00	18,483.04	16,819.96
TOTAL	<u>153,373.00</u>	<u>84,984.32</u>	<u>68,388.68</u>
EXCESS REVENUE OVER EXPEN- DITURES		<u>5,015.68</u>	<u>(5,015.68)</u>
Cash on Hand			<u>5,015.68</u>
Estimated budget underage			<u>0</u>

**IOWA TRIBE
FINANCIAL STATEMENT
FME 5-31-84**

	BUDGET	ACTUAL	(OVER) UNDER BUDGET
REVENUE			
Contract Income	70,294.00	37,000.00	33,294.00
EXPENDITURES			
PERSONNEL	34,093.00	15,923.21	18,169.79
FRINGE	4,935.00	2,533.56	2,401.44
TRAVEL	5,112.00	1,883.49	3,228.51
OFFICE SUPPLIES	600.00	-0-	600.00
CHR SUPPLIES	1,025.00	1,123.02	(98.02)
REPRODUCTION	760.00	91.15	668.85
FAC/MAINT	4,800.00	2,439.99	2,360.01
TELEPHONE	2,500.00	1,440.26	1,059.74
ADVERTISING	350.00	199.07	150.93
INDIRECT COST	16,119.00	7,664.47	8,454.53
TOTAL	<u>70,294.00</u>	<u>33,298.22</u>	<u>36,995.78</u>
EXCESS REVENUE OVER EXPENDITURES		<u>3,701.78</u>	<u>(3,701.78)</u>
Cash on Hand			<u>3,701.78</u>
Estimated Budget underage			<u>0</u>

**JTPA ADMINISTRATIVE COST
FINANCIAL STATEMENT
May 31, 1984**

	BUDGET	ACTUAL	(OVER) UNDER BUDGET
REVENUE			
Contract Income	27,432.00	25,802.38	1,629.62
EXPENDITURES			
Personnel	13,126.00	9,172.94	3,953.06
FRINGE	2,560.00	3,600.37	(1,040.37)
Travel	563.00	411.92	151.08
Registration/Train.	183.00	188.00	(5.00)
Telephone	300.00	236.02	63.98
Xerox	650.00	561.33	88.67
Postage	175.00	167.29	7.71
Supplies	450.00	388.47	61.53
Printing/Pub.	188.00	319.24	(131.24)
Utilities/Maint.	2,813.00	2,636.21	176.79
Off. Machine Repair	110.00	26.00	84.00
Indirect Cost	6,314.00	4,436.33	1,877.67
TOTAL	<u>27,432.00</u>	<u>22,144.12</u>	<u>5,287.88</u>
Excess Revenue Over Expenditures	-0-	<u>3,658.26</u>	<u>(3,658.26)</u>
Cash on Hand			<u>3,658.26</u>
Estimated Budget underage			<u>0</u>

**REVENUE SHARING
BALANCE SHEET
FME 5-31-84**

Assets	
Current Assets	
Cash	4,934.78
A/C Receivable	<u>2,695.97</u>
Total Current Assets	<u>7,630.75</u>
Property & Equipment	<u>895.00</u>
	<u>8,525.75</u>
Liabilities and Tribal Equity	
A/C Payable	<u>7.35</u>
Total Current Liability	<u>7.35</u>
Total Equity	<u>8,518.40</u>
	<u>8,525.75</u>

**REVENUE SHARING
STATEMENT OF REVENUE AND EXPENDITURES**

Revenue:	
U.S. Treasury	<u>5,663.00</u>
	<u>5,663.00</u>
Expenses:	
Travel	2,852.70
Computer	<u>1,257.51</u>
	<u>4,110.21</u>
	<u>1,552.79</u>

**INDIAN CHILD WELFARE ACT
FINANCIAL STATEMENT
May, 31, 1984**

	BUDGET	ACTUAL	(OVER) UNDER BUDGET
Revenues			
Grant Income	29,627	24,339.00	5,288.00
Expenditures			
PERSONNEL	15,000.00	12,096.09	2,903.91
FRINGE	2,410.00	1,935.49	474.51
TRAVEL	2,568.00	1,760.94	807.06
UTILITIES/MAINT.	750.00	625.00	125.00
SUPPLIES	600.00	237.07	362.93
TRAINING COST	500.00	150.00	350.00

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The annual tribal budget

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COMMUNICATION	480.00	379.49	100.51
PRINTING/REPROD.	600.00	514.71	85.29
PUBLICATIONS	238.00	75.00	163.00
INDIRECT COST	6,481.00	4,511.00	1,970.00
	29,627.00	22,284.79	7,342.21

Excess Revenue			
Over Expenditures	-0-	2,054.21	(2,054.21)
Cash on Hand			2,054.21
Estimated Budget underage			0

STEHP FINANCIAL STATEMENT FME 5-31-84

REVENUE	BUDGET	ACTUAL	(OVER) UNDER BUDGET
Contract Income	71,002.00	55,000.00	16,002.00
EXPENDITURE			
PERSONNEL	26,273.00	21,627.78	4,645.22
FRINGE	4,440.00	3,164.76	1,275.24
SUPPLIES	2,430.00	858.47	1,571.53
TRAVEL/TRAINING	2,000.00	1,731.80	268.20
PATIENT CARE	1,557.00	-0-	1,557.00
COMMUNICATION	1,200.00	1,297.43	(97.43)
INSURANCE	750.00	64.00	686.00
FAC/MAINT.	4,000.00	2,666.64	1,333.36
INDIRECT COST	12,752.00	9,391.82	3,360.18
PROF. MED. SERV.	15,600.00	10,650.00	4,950.00
TOTAL	71,002.00	51,452.70	19,549.30

EXCESS REVENUE OVER EXPENDITURES		3,547.30	(3,547.30)
Cash on Hand			3,547.30
Estimated Budget underage			0

JTPA TITLE IV FINANCIAL STATEMENT May 31, 1984

REVENUE	BUDGET	ACTUAL	(Over) UNDER BUDGET
Contract Income	122,475.00	91,325.62	31,149.38
EXPENDITURES			
Work Experience	44,520.00	28,091.99	16,428.01
Wages	4,452.00	2,704.97	1,747.03
Work Ex Fringe	9,620.00	7,146.50	2,473.50
Comm. Serv. Emp. Wages	1,876.00	3,131.27	(1,255.27)
Comm. Ser. Emp. Fringe	12,740.00	6,223.02	6,516.98
On Job Train. Wages	15,078.00	7,663.16	7,414.84
Class Room Train. Wa.	664.00	235.00	429.00
Class Room Train. Fringe	2,339.00	2,729.55	(390.55)
TUITION	25,425.00	17,926.18	7,498.82
STAFF WAGES	4,958.00	3,284.64	1,673.36
STAFF FRINGE	803.00	205.00	598.00
SUPPORTIVE SERVICES	122,475.00	79,341.28	43,133.72
TOTAL			
EXCESS REVENUE OVER EXPENDITURES	-0-	11,984.34	(11,984.34)
Cash on Hand			11,984.34
Estimated Budget underage			0

TITLE VI FINANCIAL STATEMENT FME 5-31-84

REVENUE	BUDGET	ACTUAL	(OVER) UNDER BUDGET
Contract Income	70,426.00	39,500.00	30,926.00
EXPENDITURES			
PERSONNEL	21,915.00	13,386.80	8,528.20
FRINGE	2,729.00	1,870.87	858.13
OUT OF ST. TRAVEL	600.00	-0-	600.00
EQUIPMENT	700.00	-0-	700.00
OFFICE SUPPLIES	300.00	92.17	207.83
CONTRACTUAL	24,369.00	9,446.08	14,922.92
TELEPHONE-Post.	350.00	182.26	167.74
REPRODUCTION	400.00	349.00	51.00
FAC/MAINT	4,875.00	3,250.00	1,625.00
TRAVEL (Gas for Van)	2,200.00	1,073.85	1,126.15
VAN INSURANCE	450.00	-0-	450.00
Van Maintenance	100.00	-0-	100.00
SOC ACT-SUPP.	1,295.00	974.27	320.73
AUDIT	1,300.00	-0-	1,300.00
INDIRECT COST	8,843.00	5,930.13	2,912.87
TOTAL	70,426.00	36,555.43	33,870.57
EXCESS REVENUE OVER EXPEN- DITURES		2,944.57	(2,944.57)
Cash on Hand			2,944.57
Estimated Budget undrage			0

JTPA TITLE II B SUMMER YOUTH FINANCIAL STATEMENT May 31, 1984

May 31, 1984			
	BUDGET	ACTUAL	(OVER) UNDER BUDGET
Revenue			
Contract Income	124,531.00	40,000.00	84,531.00
Expenditures			
Counselor Wages	9,680.00	396.00	9,284.00
Counselor Fringe	1,162.00	27.72	1,134.28
Participants Wages	29,480.00	107.20	29,372.80
Participants Fringe	3,538.00	7.51	3,530.49
Materials-Supplies	55,765.00	23,289.00	32,476.00
Admin./Cost Wages	14,300.00	-0-	14,300.00
Admin. Cost Fringe	3,003.00	-0-	3,003.00
Operations	157.00	-0-	157.00
Training	1,713.00	-0-	1,713.00
Indirect Cost	5,733.00	-0-	5,733.00
TOTAL	124,531.00	23,827.43	100,703.57
Excess Revenue			
Over Expenditures	-0-	16,172.57	(16,172.57)
Cash on Hand			16,172.57
Estimated Budget Underage			0

COMMUNITY DEVELOPMENT BLOCK GRANT FINANCIAL STATEMENT May 31, 1984

May 31, 1984			(OVER)
	BUDGET	ACTUAL	UNDER BUDGET
REVENUES			
Grant Income	339,500.00	125,449.11	214,050.89
Expenditures			
Convenience Store			
Construction/Materials	137,500.00	123,126.25	14,373.75
Commodity Food Dist. Center			
Construction/Materials	157,000.00	26.30	156,973.70
Administrative Cost	45,000.00	38,472.51	6,527.49
	339,500.00	161,625.06	177,874.94
Excess Revenue			
Over Expenses	-0-	(36,175.95)	36,175.95

WIC FINANCIAL STATEMENT FME 5-31-84

REVENUE	BUDGET	ACTUAL	(OVER) UNDER BUDGET
Contract Income	558,266.00	302,867.00	259,399.00
EXPENDITURES			
Personnel	60,854.00	37,846.66	23,007.34
Fringe	17,695.00	8,184.26	9,510.74
Communication	2,475.00	1,560.13	914.87
OFF. SUPP. PRINT.	6,185.00	6,915.79	(730.79)
Travel/Train.	4,500.00	4,055.59	444.41
Fac/Maint.	3,083.00	2,015.99	1,067.01
AUDIT	1,600.00	-0-	1,600.00
Off.Equip.Maint.	1,313.00	1,313.00	-0-
Computer	830.00	830.00	-0-
INDIRECT COSTS	27,500.00	18,937.80	8,562.20
TOTAL	126,035.00	81,659.22	44,375.78
NE EXPENSES			
Prof Serv & NE Sal	16,384.00	13,108.91	3,275.09
NE Travel Train.	900.00	413.20	486.80
NE PUBL/Supp.	800.00	57.59	742.41
NE Maint.	617.00	1,008.01	(391.01)
TOTAL	18,701.00	14,587.71	4,113.29
TOTAL ADMIN.	144,736.00	96,246.93	48,489.07
Food	413,530.00	252,543.05	160,986.95
TOTAL BUDGET	558,266.00	348,789.98	209,476.02
EXCESS REVENUE OVER EXPENDITURES		(45,922.98)	45,922.98

FDP FINANCIAL STATEMENT FME 5-31-84

	BUDGET	ACTUAL	UNDER BUDGET
REVENUE			
Contract Income	214,179.00	119,299.00	94,880.00
EXPENDITURES			
PERSONNEL	98,394.00	54,116.64	44,277.36
FRINGE	19,678.00	10,228.16	9,449.84
COMMUNICATION	5,160.00	1,467.96	3,692.04
FAC/MAINT	18,000.00	12,000.00	6,000.00
WAREHOUSE/OFF. SUPP.	1,000.00	631.63	368.37
TRAVEL/TRAINING	2,259.00	1,358.06	900.94
UTILITIES	8,904.00	2,625.45	6,278.55
VEHICLE MAINT/gas	6,000.00	2,894.71	3,105.29
RENOVATION	5,485.00	5,004.20	480.80
INDIRECT COST	49,299.00	25,578.50	23,720.50
TOTAL	214,179.00	115,905.31	98,273.69
EXCESS REVENUE OVER EXPENDITURES		3,393.69	(3,393.69)